

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

YOUTH SERVICES – TGSTEP – Budget 2014-15 – Administrative sanction for an amount of Rs. 5,93,62,000/- for the three months of June, July & August 2014 - Accorded - Orders – Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (YS) DEPARTMENT**

**G.O.Rt. No. 01**

**Dated :23.06.2014**  
**Read**

G.O.Rt.No.118, Finance (EBS.I) Dept., dated 21-06-2014.

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In pursuance of the Budget release order issued in the G.O. 1st read above administrative sanction is hereby accorded to the Director of Youth Services, Telangana State, Secunderabad for incurring an amount of Rs.5,93,62,000/- (Five Crores Ninety three Lakhs Sixty Two Thousands) for plan from the BE provision 2014-15 towards meeting the expenditure for the three months of June, July & August 2014 under the following schemes.

Sl. No	Head of Account	Charged Voted	Provision in BE June & August 2014	Additional Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised Amount Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> SETWIN <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b> PD Account No.215 of SETWIN									
1	2204-00-001-11-07-310-311	V	1,05,55	...	...	1,05,55	...	1,05,55	
2	2204-00-001-11-07-310-312	V	6,77	...	...	6,77	..	6,77	
<b>Scheme Name:</b> Youth Welfare Schemes <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b> P.D.Acct., No.42 of APSTEP									
3	2204-00-001-11-06-310-312	V	31,50	..	..	31,50	..	31,50	
<b>Scheme Name:</b> Youth Welfare Schemes <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officers at State and District Level <b>Remarks:</b> P.D.Acct., No.42 of APSTEP									
4	2204-00-001-11-06-310-311	V	1,48,57	...	...	1,48,57	...	1,48,57	
5	2204-00-001-11-06-500-503	V	2,76,82			2,76,82		2,76,82	
6	2204-00-796-11-05-500-503	V	23,25			23,25		23,25	
<b>Scheme Name:</b> Youth Welfare Schemes <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officers at State and District Level <b>Remarks:</b>									
7	2204-00-001-11-06-010-011	V	59			59		59	
8	2204-00-001-11-06-010-012	V	1			1		1	
9	2204-00-001-11-06-010-016	V	17			17		17	
10	2204-00-001-11-06-010-017	V	3			3		3	
11	2204-00-001-11-06-010-018	V	4			4		4	
12	2204-00-001-11-06-010-019	V	1			1		1	
<b>Scheme Name:</b> Youth Welfare Schemes <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officers at State and District Level <b>Remarks:</b>									
13	2204-00-001-11-06-010-013	V	31			31		31	
	<b>Total</b>		<b>5,93,62</b>			<b>5,93,62</b>		<b>5,93,62</b>	

(PTO)

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2. The Director of Youth Services, Telangana State, Secunderabad shall incur the expenditure for the purpose for which they have been sanctioned and furnish the Utilization Certificate to Government, accordingly.
3. The approval of the Managing Committee of TGSTEP shall be taken while incurring the expenditure.
4. This order issues as per the instructions issued in U.O. No.29875-A/1283/A1/BG-1/2006 of Finance (BG.I) Department dated 25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**LAV AGARWAL  
SECRETARY TO GOVERNMENT**

To  
The Director of Youth Services & Managing Director, TSTEP,  
T.S Secunderabad  
Copy to The Director of Treasuries and Accounts, TS., Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General, TS., Hyderabad.  
The Finance (Expr. G.A.D.II) Department.  
Sf/sc.

**// FORWARDED :: BY ORDER:://**

**SECTION OFFICER**